

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:		50101 HAWTHORNE SCHOOL DISTRICT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)	\$34186(a)		
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.49	3,706.57	5,957.06
16404 HAWTHORNE - R.P.# 2	112,304.05	0.00	0.00	0.00	0.00	0.00	112,304.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,304.05
18102 LAWDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.67	120.42	0.00	0.00	0.00	278.09	13.21	275.64	566.94
AGENCY TOTAL	\$112,304.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,304.05	\$157.67	\$120.42	\$0.00	\$0.00	\$0.00	\$278.09	\$2,263.70	\$3,982.21	\$118,828.05

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AFFECTED TAXING AGENCY: 50106 COUNTY SCHOOL SERVICE FUND - HAWTHORNE																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES		TAX	FACILITIES	TAX	
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.54	462.06	742.60
16404 HAWTHORNE - R.P.# 2	9,370.43	0.00	0.00	0.00	0.00	0.00	9,370.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,370.43
18102 LAWDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.68	14.98	0.00	0.00	0.00	34.66	1.65	34.37	70.68
AGENCY TOTAL	\$9,370.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,370.43	\$19.68	\$14.98	\$0.00	\$0.00	\$0.00	\$34.66	\$282.19	\$496.43	\$10,183.71

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AFFECTED TAXING AGENCY: 50107 DEV CTR HDCPD MINOR-HAWTHORNE																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES				TAX	FACILITIES	TAX	FACILITIES		TAX	FACILITIES	TAX	
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.22	53.07	85.29
16404 HAWTHORNE - R.P.# 2	1,076.30	0.00	0.00	0.00	0.00	0.00	1,076.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,076.30
18102 LAWDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.26	1.70	0.00	0.00	0.00	3.96	0.19	3.97	8.12
AGENCY TOTAL	\$1,076.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.30	\$2.26	\$1.70	\$0.00	\$0.00	\$0.00	\$3.96	\$32.41	\$57.04	\$1,169.71